

EGC 6178

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RECEIVED  
FEDERAL ELECTION COMMISSION  
OFFICE OF GENERAL COUNSEL  
90 MAY 10 AM 11:58  
90 MAY 10 AM 11:39  
DIVISION

May 9, 1990

SUPPLEMENT TO  
AOR 1990-7

Jonathan Levin  
Office of the General Counsel  
Federal Election Commission  
Washington, DC 20463

Re: Schroeder Fund for the Future, Inc.; AOR 1990-07

Dear Mr. Levin:

As you requested, I am forwarding to you a photocopy of the 1989 Federal Income Tax Return on Form 1120-POL for Schroeder Fund for the Future, Inc. The return was filed and the tax was paid by the due date of March 15, 1990. The expenditure appears on the most recent report by the committee to the Federal Election Commission.

The organization, as Schroeder 1988?, Inc. and as Schroeder Fund for the Future, Inc., has considered itself a political organization as that term is defined in Section 527 of the Internal Revenue Code of 1986 and reported its income in 1987, 1988 and 1989 accordingly. It has not relied on, nor sought recognition as an organization described in, Section 501(c)(4) of the Code.

I will address the other questions you raised in our conversation today as quickly as I can obtain the information you seek.

Sincerely,



Maxwell A. Snead, Jr.

MAS/s  
Enclosure

Form **1120-POL**

**U.S. income tax return  
for Certain Political Organizations**

OMB No. 1545-0029

**1989**

Department of the Treasury  
Internal Revenue Service

▶ For Paperwork Reduction Act Notice, see Instructions on page 2.  
▶ To be filed by organizations having taxable income (line 19).

For calendar year 1989 or tax year beginning 1989, and ending 19

Note: If you are a section 501(c) organization (see instruction B3) or a separate segregated fund described in section 527(f)(3) check here ☐

Please print or type	Name of organization <b>SCHROEDER 1988?, INC.</b>	Employer identification number <b>84-1061159</b>
	Number and street (or P O box number if mail is not delivered to street address) <b>2000 Gaylord Street</b>	Date organization formed <b>06/19/87</b>
	City or town, state and ZIP code <b>Denver, Colorado 80205-5622</b>	<input type="checkbox"/> If this is a principal campaign committee, and it is the ONLY political committee, check here. <input type="checkbox"/> If this is a principal campaign committee but is NOT the only political committee, check here and attach a copy of description (See instruction C4).

The books are in care of ▶ Maxwell A. Sneed, Jr. Enter name of candidate ▶ Patricia Schroeder  
 Located at ▶ 2000 Gaylord Street, Denver, CO 80205-5622 Telephone No ▶ (303) 322-2255

Check applicable boxes (1) ☐ Final return (2) ☐ Change in address (3) ☐ Amended return

Income	1 Dividends (attach schedule)	1	
	2 Interest	2	<b>35,085.76</b>
	3 Gross rents	3	
	4 Gross royalties	4	
	5 Capital gain net income (attach Schedule D (Form 1120))	5	
	6 Net gain or (loss) from Form 4797, Part II, line 18 (attach Form 4797)	6	
	7 Other income and nonexempt function expenditures (see instructions)	7	
	8 Total income (add lines 1 through 7)	8	<b>35,085.76</b>
Deductions	9 Salaries and wages	9	
	10 Repairs	10	
	11 Rents	11	
	12 Taxes (Cplio, 1627.99; D.C. 100.00)	12	<b>1,727.99</b>
	13 Interest	13	
	14 Depreciation (attach Form 4562)	14	
	15 Other deductions (attach schedule)	15	
	16 Total deductions (add lines 9 through 15)	16	<b>1,727.99</b>
	17 Taxable income before specific deduction of \$100 (see instructions) Section 501(c) organizations show		
	a amount of net investment income	17a	<b>33,357.77</b>
b aggregate amount expended for an exempt function (attach schedule)	17b		
18 Less specific deduction of \$100 (not allowed for newsletter funds defined under section 527(g))	18	<b>100.00</b>	
19 Taxable income (subtract line 18 from line 17c)	19	<b>33,257.77</b>	
Tax	20 Income tax (see instructions)	20	<b>11,307.64</b>
	21 Credits (see instructions)	21	
	22 Total tax (subtract line 21 from line 20)	22	<b>11,307.64</b>
	23 Payments		
	a Tax deposited with Form 7004	23a	
	b Credit from regulated investment companies (attach Form 2439)	23b	
	c Credit for Federal tax on fuels (attach Form 4136)	23c	
24 Tax due (subtract line 23d from line 22) See instruction D3 for depositary method of payment	24	<b>11,307.64</b>	
25 Overpayment (subtract line 22 from line 23d)	25		

Additional information	1 At any time during the tax year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? (See instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name of the foreign country
	2 Was the organization the grantor of or transferor to, a foreign trust that existed during the current tax year, whether or not the organization has any beneficial interest in it? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," the organization may have to file Forms 3520, 3520-A, or 926.
	3 Enter the amount of tax-exempt interest received or accrued during the tax year <u>\$</u> <b>-0-</b>

Please Sign Here Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Maxwell A. Sneed Jr. Date 03/15/90 Title Treasurer

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's social security no.
	Form is being (or was) filed for years if self-employed and address	E I No <input type="checkbox"/>		ZIP code